

REP: TEL# 703 528 7800 FAX# 703 528 /880  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP AUG28/12 11.22  
\*\*\*CHANGES\*\*\* \*\* WFTV-TV \*\*\*

REP. # \_\_\_\_\_ OFF. # 6556 SALESMAN # \_\_\_\_\_

BUYER NAME SHELLI HUTTON

SALES PRSN WA- JOE KNAUER

CONTRACT # 6282852

	CLASS: NATL.	LOCAL	REGIONAL
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HCE)

DATE AUG28/12 11.22

DATE AUG 20 / 12 11:22

REP: TO LENA  
FR JULIE  
OK'D M2 SEE 32  
TTLS RTS  
PLS CFM, THX 8/28

STA: \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
CON CM

REP: TEL# 703 528 7800 FAX# 703 528 7880

CREDIT ADVISORY: AGENCY CREDIT RISK !!

ORDER WORKSHEET HARRIS REPORT FROM REP AUG28/12 11.22

REP HEADLINE# 6282852 TRF# 327447 \*\*\* WFTV-TV \*\*\*

\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

\*\*CHANGES\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

STATION MAKEGOOD OFFERS:

M2 OK'D BUY#8 MISSED:TU,TH/700P-730P AUG30 30S \$4,200.00 (AUG27/12)

OFFER:THU/630P-930P AUG30 30S \$4,200.00 PLS ADVISE.

CMT:PRGM CHANGE: JAGUARS GAME

AUG/12 25300.00 SEP/12 45200.00

CONTRACT TOTAL 70500.00

TOTAL SPOTS 47

MARKET TOTALS \$156,666

WFTV 45% WKMG 7% WESH 38% WOFL 6% WKCF 1% WRBW 1% CABL 2%

WOPX 0% WRDQ 0% EFTV 0%

SVC- NSI

DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE